

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6A-7A								
		All spots on order immediately preemptible class of time									
					08/20/12 to 08/26/12	4x	22- - - - -				
	WRC			M	08/20/12	:30	6:14 AM	2012MRFP084H	\$2,200.00		1
	WRC			M	08/20/12	:30	6:40 AM	2012MRFP086H	\$2,200.00		2
	WRC			Tu	08/21/12	:30	6:14 AM	2012MRFP084H	\$2,200.00		4
	WRC			Tu	08/21/12	:30	6:57 AM	2012MRFP086H	\$2,200.00		3
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
					08/13/12 to 08/19/12	6x	-- 222 --				
	WRC			W	08/15/12	:30	6:23 AM	2012MRFP079H	\$2,200.00		1
	WRC			W	08/15/12	:30	6:59 AM	2012MRFP084H	\$2,200.00		2
	WRC			Th	08/16/12	:30	6:14 AM	2012MRFP079H	\$2,200.00		4
	WRC			Th	08/16/12	:30	6:56 AM	2012MRFP084H	\$2,200.00		3
	WRC			F	08/17/12	:30	6:08 AM	2012MRFP079H	\$2,200.00		5
	WRC			F	08/17/12	:30	6:38 AM	2012MRFP079H	\$2,200.00		6
3	WRC	7-9A TODAY SHOW	7A-9A								
					08/20/12 to 08/26/12	4x	22- - - - -				
	WRC			M	08/20/12	:30	7:22 AM	2012MRFP084H	\$2,400.00		1
	WRC			M	08/20/12	:30	8:51 AM	2012MRFP084H	\$2,400.00		2
	WRC			Tu	08/21/12	:30	7:58 AM	2012MRFP084H	\$2,400.00		4
	WRC			Tu	08/21/12	:30	8:48 AM	2012MRFP086H	\$2,400.00		3
4	WRC	7-9A TODAY SHOW	7A-9A								
					08/13/12 to 08/19/12	6x	-- 222 --				
	WRC			W	08/15/12	:30	8:00 AM	2012MRFP079H	\$2,400.00		1
	WRC			W	08/15/12	:30	8:44 AM	2012MRFP084H	\$2,400.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	7-9A TODAY SHOW	7A-9A								
	WRC			Th	08/16/12	:30	7:29 AM	2012MRFP079H	\$2,400.00		4
	WRC			Th	08/16/12	:30	8:37 AM	2012MRFP084H	\$2,400.00		3
	WRC			F	08/17/12	:30	7:21 AM	2012MRFP084H	\$2,400.00		6
	WRC			F	08/17/12	:30	8:43 AM	2012MRFP084H	\$2,400.00		5
5	WRC	9-10A TODAY SHOW 2	9A-10A								
					08/20/12 to 08/26/12	4x	22- - - - -				
	WRC			M	08/20/12	:30	9:29 AM	2012MRFP086H	\$1,200.00		1
	WRC			M	08/20/12	:30	9:59 AM	2012MRFP086H	\$1,200.00		2
	WRC			Tu	08/21/12	:30	9:29 AM	2012MRFP084H	\$1,200.00		4
	WRC			Tu	08/21/12	:30	9:57 AM	2012MRFP086H	\$1,200.00		3
6	WRC	9-10A TODAY SHOW 2	9A-10A								
					08/13/12 to 08/19/12	6x	- - 222 - -				
	WRC			W	08/15/12	:30	9:28 AM	2012MRFP079H	\$1,200.00		2
	WRC			W	08/15/12	:30	9:56 AM	2012MRFP084H	\$1,200.00		1
	WRC			Th	08/16/12	:30	9:27 AM	2012MRFP079H	\$1,200.00		4
	WRC			Th	08/16/12	:30	9:57 AM	2012MRFP084H	\$1,200.00		3
	WRC			F	08/17/12	:30	9:27 AM	2012MRFP079H	\$1,200.00		6
	WRC			F	08/17/12	:30	9:56 AM	2012MRFP084H	\$1,200.00		5
7	WRC	10-11A TODAY SHOW 3	10A-11A								
					08/20/12 to 08/26/12	4x	22- - - - -				
	WRC			M	08/20/12	:30	10:30 AM	2012MRFP084H	\$800.00		2
	WRC			M	08/20/12	:30	10:50 AM	2012MRFP086H	\$800.00		1
	WRC			Tu	08/21/12	:30	10:27 AM	2012MRFP084H	\$800.00		3
	WRC			Tu	08/21/12	:30	10:49 AM	2012MRFP086H	\$800.00		4

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	10-11A TODAY SHOW 3	10A-11A								
					08/13/12 to 08/19/12	6x	-- 222--				
	WRC			W	08/15/12	:30	10:29 AM	2012MRFP079H	\$800.00		1
	WRC			W	08/15/12	:30	10:52 AM	2012MRFP084H	\$800.00		2
	WRC			Th	08/16/12	:30	10:28 AM	2012MRFP079H	\$800.00		3
	WRC			Th	08/16/12	:30	10:54 AM	2012MRFP084H	\$800.00		4
	WRC			F	08/17/12	:30	10:29 AM	2012MRFP079H	\$800.00		5
	WRC			F	08/17/12	:30	10:53 AM	2012MRFP079H	\$800.00		6
9	WRC	11A-12P MIDDAY NEWS	11A-12P								
					08/13/12 to 08/19/12	6x	-- 222--				
	WRC			W	08/15/12	:30	11:22 AM	2012MRFP079H	\$500.00		1
	WRC			W	08/15/12	:30	11:54 AM	2012MRFP084H	\$500.00		2
	WRC			Th	08/16/12	:30	11:28 AM	2012MRFP079H	\$500.00		4
	WRC			Th	08/16/12	:30	11:58 AM	2012MRFP084H	\$500.00		3
	WRC			F	08/17/12	:30	11:29 AM	2012MRFP079H	\$500.00		6
	WRC			F	08/17/12	:30	11:51 AM	2012MRFP084H	\$500.00		5
10	WRC	11A-12P MIDDAY NEWS	11A-12P								
					08/20/12 to 08/26/12	4x	22-----				
	WRC			M	08/20/12	:30	11:11 AM	2012MRFP084H	\$500.00		2
	WRC			M	08/20/12	:30	11:44 AM	2012MRFP086H	\$500.00		1
	WRC			Tu	08/21/12	:30	11:13 AM	2012MRFP084H	\$500.00		3
	WRC			Tu	08/21/12	:30	11:54 AM	2012MRFP086H	\$500.00		4
11	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
					08/13/12 to 08/19/12	3x	-- 111--				
	WRC			W	08/15/12	:30	1:00 PM	2012MRFP079H	\$600.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	1-2P DAYS OF OUR LIVES	1P-2P	Th	08/16/12	:30	12:59 PM	2012MRFP079H	\$600.00		2
	WRC			F	08/17/12	:30	1:00 PM	2012MRFP084H	\$600.00		3
12	WRC	1-2P DAYS OF OUR LIVES	1P-2P		08/20/12 to 08/26/12	2x	11- - - - -				
	WRC			M	08/20/12	:30	1:28 PM	2012MRFP084H	\$600.00		1
	WRC			Tu	08/21/12	:30	1:29 PM	2012MRFP084H	\$600.00		2
13	WRC	Ellen	3P-4P		08/13/12 to 08/19/12	3x	- - 111 - -				
	WRC			W	08/15/12	:30	3:37 PM	2012MRFP084H	\$700.00		1
	WRC			Th	08/16/12	:30	3:34 PM	2012MRFP084H	\$700.00		2
	WRC			F	08/17/12	:30	3:48 PM	2012MRFP079H	\$700.00		3
14	WRC	Ellen	3P-4P		08/20/12 to 08/26/12	2x	11- - - - -				
	WRC			M	08/20/12	:30	3:40 PM	2012MRFP086H	\$700.00		1
	WRC			Tu	08/21/12	:30	3:31 PM	2012MRFP086H	\$700.00		2
15	WRC	4-5P NEWS4 @ 4PM	4P-5P		08/20/12 to 08/26/12	2x	11- - - - -				
	WRC			M	08/20/12	:30	4:51 PM	2012MRFP086H	\$1,000.00		1
	WRC			Tu	08/21/12	:30	4:12 PM	2012MRFP084H	\$1,000.00		2
16	WRC	4-5P NEWS4 @ 4PM	4P-5P		08/13/12 to 08/19/12	3x	- - 111 - -				
	WRC			W	08/15/12	:30	4:28 PM	2012MRFP079H	\$1,000.00		1
	WRC			Th	08/16/12	:30	4:28 PM	2012MRFP079H	\$1,000.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	WRC			F	08/17/12	:30	4:42 PM	2012MRFP079H	\$1,000.00		3
17	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				08/20/12 to 08/26/12		4x	22- - - - -				
	WRC			M	08/20/12	:30	5:36 PM	2012MRFP086H	\$1,800.00		1
	WRC			M	08/20/12	:30	5:55 PM	2012MRFP084H	\$1,800.00		2
	WRC			Tu	08/21/12	:30	5:14 PM	2012MRFP086H	\$1,800.00		4
	WRC			Tu	08/21/12	:30	5:44 PM	2012MRFP084H	\$1,800.00		3
18	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				08/13/12 to 08/19/12		6x	-- 222 - -				
	WRC			W	08/15/12	:30	5:23 PM	2012MRFP084H	\$1,800.00		1
	WRC			W	08/15/12	:30	5:46 PM	2012MRFP079H	\$1,800.00		2
	WRC			Th	08/16/12	:30	5:12 PM	2012MRFP084H	\$1,800.00		4
	WRC			Th	08/16/12	:30	5:42 PM	2012MRFP079H	\$1,800.00		3
	WRC			F	08/17/12	:30	5:21 PM	2012MRFP084H	\$1,800.00		6
	WRC			F	08/17/12	:30	5:43 PM	2012MRFP084H	\$1,800.00		5
19	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				08/13/12 to 08/19/12		6x	-- 222 - -				
	WRC			W	08/15/12	:30	6:26 PM	2012MRFP084H	\$2,200.00		1
	WRC			W	08/15/12	:30	6:53 PM	2012MRFP079H	\$2,200.00		2
	WRC			Th	08/16/12	:30	6:23 PM	2012MRFP084H	\$2,200.00		4
	WRC			Th	08/16/12	:30	6:54 PM	2012MRFP079H	\$2,200.00		3
	WRC			F	08/17/12	:30	6:12 PM	2012MRFP079H	\$2,200.00		6
	WRC			F	08/17/12	:30	6:59 PM	2012MRFP079H	\$2,200.00		5
20	WRC	6-7P NEWS4 @ 6PM	6P-7P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRC	6-7P NEWS4 @ 6PM	6P-7P								
					08/20/12 to 08/26/12	4x	22- - - - -				
	WRC			M	08/20/12	:30	6:13 PM	2012MRFP086H	\$2,200.00		1
	WRC			M	08/20/12	:30	6:42 PM	2012MRFP086H	\$2,200.00		2
	WRC			Tu	08/21/12	:30	6:25 PM	2012MRFP086H	\$2,200.00		3
	WRC			Tu	08/21/12	:30	6:53 PM	2012MRFP084H	\$2,200.00		4
21	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
					08/20/12 to 08/26/12	1x	M- - - - -				
	WRC			M	08/20/12	:30	6:59 PM	2012MRFP084H	\$5,000.00		1
22	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
					08/13/12 to 08/19/12	1x	- - W- - - -				
	WRC			W	08/15/12	:30	7:00 PM	2012MRFP084H	\$5,000.00		1
23	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
					08/20/12 to 08/26/12	4x	22- - - - -				
	WRC			M	08/20/12	:30	7:30 PM	2012MRFP086H	\$4,000.00		1
	WRC			M	08/20/12	:30	7:54 PM	2012MRFP084H	\$4,000.00		2
	WRC			Tu	08/21/12	:30	7:30 PM	2012MRFP086H	\$4,000.00		3
	WRC			Tu	08/21/12	:30	7:55 PM	2012MRFP084H	\$4,000.00		4
24	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
					08/13/12 to 08/19/12	6x	- - 222- -				
	WRC			W	08/15/12	:30	7:30 PM	2012MRFP079H	\$4,000.00		2
	WRC			W	08/15/12	:30	7:55 PM	2012MRFP084H	\$4,000.00		1
	WRC			Th	08/16/12	:30	7:30 PM	2012MRFP084H	\$4,000.00		4
	WRC			Th	08/16/12	:30	7:54 PM	2012MRFP079H	\$4,000.00		3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	WRC			F	08/17/12	:30	7:30 PM	2012MRFP084H	\$4,000.00		5
	WRC			F	08/17/12	:30	7:54 PM	2012MRFP079H	\$4,000.00		6
25	WRC	11-1135p M-SU L NEWS	11P-1135P								
					08/20/12 to 08/26/12	4x	22- - - - -				
	WRC			M	08/20/12	:30	11:12 PM	2012MRFP086H	\$3,500.00		1
	WRC			M	08/20/12	:30	11:30 PM	2012MRFP086H	\$3,500.00		2
	WRC			Tu	08/21/12	:30	11:13 PM	2012MRFP086H	\$3,500.00		4
	WRC			Tu	08/21/12	:30	11:33 PM	2012MRFP084H	\$3,500.00		3
26	WRC	11-1135p M-SU L NEWS	11P-1135P								
					08/13/12 to 08/19/12	6x	- - 222 - -				
	WRC			W	08/15/12	:30	11:12 PM	2012MRFP079H	\$3,500.00		2
	WRC			W	08/15/12	:30	11:33 PM	2012MRFP084H	\$3,500.00		1
	WRC			Th	08/16/12	:30	11:13 PM	2012MRFP084H	\$3,500.00		3
	WRC			Th	08/16/12	:30	11:32 PM	2012MRFP079H	\$3,500.00		4
	WRC			F	08/17/12	:30	11:12 PM	2012MRFP079H	\$3,500.00		5
	WRC			F	08/17/12	:30	11:30 PM	2012MRFP084H	\$3,500.00		6
27	WRC	5-6A NEWS4 @5AM	5A-6A								
					08/20/12 to 08/26/12	4x	22- - - - -				
	WRC			M	08/20/12	:30	5:07 AM	2012MRFP086H	\$900.00		1
	WRC			M	08/20/12	:30	5:45 AM	2012MRFP086H	\$900.00		2
	WRC			Tu	08/21/12	:30	5:08 AM	2012MRFP084H	\$900.00		4
	WRC			Tu	08/21/12	:30	5:44 AM	2012MRFP086H	\$900.00		3
28	WRC	5-6A NEWS4 @5AM	5A-6A								
					08/13/12		- - 222 - -				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WRC	5-6A NEWS4 @5AM	5A-6A								
					to 08/19/12	6x					
	WRC			W	08/15/12	:30	5:09 AM	2012MRFP079H	\$900.00		2
	WRC			W	08/15/12	:30	5:44 AM	2012MRFP084H	\$900.00		1
	WRC			Th	08/16/12	:30	5:10 AM	2012MRFP079H	\$900.00		4
	WRC			Th	08/16/12	:30	5:41 AM	2012MRFP084H	\$900.00		3
	WRC			F	08/17/12	:30	5:08 AM	2012MRFP084H	\$900.00		6
	WRC			F	08/17/12	:30	5:44 AM	2012MRFP084H	\$900.00		5
29	WRC	News 4 Sat 6am 6-7a	6A-7A								
					08/13/12 to 08/19/12	2x	-----S-				
	WRC			Sa	08/18/12	:30	6:29 AM	2012MRFP079H	\$900.00		2
	WRC			Sa	08/18/12	:30	6:52 AM	2012MRFP084H	\$900.00		1
30	WRC	Saturday Today 7-9a	7A-9A								
					08/13/12 to 08/19/12	2x	-----S-				
	WRC			Sa	08/18/12	:30	7:24 AM	2012MRFP079H	\$1,800.00		1
	WRC			Sa	08/18/12	:30	8:46 AM	2012MRFP079H	\$1,800.00		2
31	WRC	News 4 Sat 9-1030a	9-1030a								
					08/13/12 to 08/19/12	2x	-----S-				
	WRC			Sa	08/18/12	:30	9:28 AM	2012MRFP084H	\$1,200.00		2
	WRC			Sa	08/18/12	:30	9:58 AM	2012MRFP079H	\$1,200.00		1
32	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P									
					08/13/12 to 08/19/12	2x	-----S-				
	WRC			Sa	08/18/12	:30	6:08 PM	2012MRFP079H	\$1,200.00		1
	WRC			Sa	08/18/12	:30	6:19 PM	2012MRFP079H	\$1,200.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WRC	630-7P NBC SA NIGHTLYNEWS	630-7P		08/13/12 to 08/19/12	1x	-----S-				
	WRC			Sa	08/18/12	:30	6:29 PM	2012MRFP084H	\$2,500.00		1
34	WRC	Hispanic Today	5-530a		08/13/12 to 08/19/12	2x	-----S-				
	WRC			Sa	08/18/12	:30	5:09 AM	2012MRFP084H	\$150.00		2
	WRC			Sa	08/18/12	:30	5:23 AM	2012MRFP079H	\$150.00		1
35	WRC	News 4 This Week	530-6am		08/13/12 to 08/19/12	2x	-----S-				
	WRC			Sa	08/18/12	:30	5:39 AM	2012MRFP084H	\$250.00		2
	WRC			Sa	08/18/12	:30	5:52 AM	2012MRFP079H	\$250.00		1
36	WRC	News Sun 6-7a	6-7a		08/13/12 to 08/19/12	2x	-----S				
	WRC			Su	08/19/12	:30	6:09 AM	2012MRFP084H	\$900.00		2
	WRC			Su	08/19/12	:30	6:46 AM	2012MRFP084H	\$900.00		1
37	WRC	News Sun 7-8a	7-8a		08/13/12 to 08/19/12	2x	-----S				
	WRC			Su	08/19/12	:30	7:17 AM	2012MRFP079H	\$1,200.00		2
	WRC			Su	08/19/12	:30	7:46 AM	2012MRFP084H	\$1,200.00		1
38	WRC	Sunday Today 8-9a	8-9a		08/13/12 to 08/19/12	2x	-----S				
	WRC			Su	08/19/12	:30	8:25 AM	2012MRFP079H	\$2,500.00		1
	WRC			Su	08/19/12	:30	8:53 AM	2012MRFP084H	\$2,500.00		2
39	WRC	News 4 Sun 9-10a	9-10A								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				08/13/12 to 08/19/12		2x	-----S				
	WRC			Su	08/19/12	:30	9:14 AM	2012MRFP079H	\$1,400.00		2
	WRC			Su	08/19/12	:30	9:58 AM	2012MRFP079H	\$1,400.00		1
40	WRC	Chris Mattews	10-1030A								
				08/13/12 to 08/19/12		1x	-----S				
	WRC			Su	08/19/12	:30	10:26 AM	2012MRFP079H	\$5,000.00		1
41	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
				08/13/12 to 08/19/12		1x	-----S				
	WRC			Su	08/19/12	:00			\$1,400.00	Credited	1
42	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P									
				08/13/12 to 08/19/12		1x	-----S				
	WRC			Su	08/19/12	:30	6:59 PM	2012MRFP079H	\$3,000.00		1
43	WRC	11-1135p M-SU L NEWS	11P-1135P								
				08/13/12 to 08/19/12		1x	-----S				
	WRC			Su	08/19/12	:30	11:46 PM	2012MRFP079H	\$3,500.00		1
44	WRC	News 4 @ 4:30a	430-5a								
				08/13/12 to 08/19/12		1x	-----S				
	WRC			Su	08/19/12	:30	4:38 AM	2012MRFP079H	\$200.00		1
				08/20/12 to 08/26/12		1x	M-----				
	WRC			M	08/20/12	:30	4:41 AM	2012MRFP086H	\$200.00		2
45	WRC	5-6A NEWS4 @5AM	5A-6A								
				08/13/12 to 08/19/12		1x	----F--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WRC	5-6A NEWS4 @5AM	5A-6A	F	08/17/12	:30	5:28 AM	2012MRFP079H	\$900.00		1
	WRC			08/20/12 to 08/26/12	1x	M-----					
	WRC			M	08/20/12	:30	5:28 AM	2012MRFP084H	\$900.00		2
46	WRC	6-7A NEWS4 @ 6AM	6A-7A	08/13/12 to 08/19/12	1x	----F--					
	WRC			F	08/17/12	:30	6:24 AM	2012MRFP084H	\$2,200.00		1
47	WRC	7-9A TODAY SHOW	7A-9A	08/13/12 to 08/19/12	1x	----F--					
	WRC			F	08/17/12	:30	8:00 AM	2012MRFP079H	\$2,400.00		1
	WRC			08/20/12 to 08/26/12	1x	M-----					
	WRC			M	08/20/12	:30	8:00 AM	2012MRFP086H	\$2,400.00		2
48	WRC	9-10A TODAY SHOW 2	9A-10A	08/20/12 to 08/26/12	1x	M-----					
	WRC			M	08/20/12	:30	9:49 AM	2012MRFP084H	\$1,200.00		1
49	WRC	10-11A TODAY SHOW 3	10A-11A	08/13/12 to 08/19/12	1x	----F--					
	WRC			F	08/17/12	:30	10:45 AM	2012MRFP084H	\$800.00		1
50	WRC	News 4 Sat 6am 6-7a	6A-7A	08/13/12 to 08/19/12	1x	-----S-					
	WRC			Sa	08/18/12	:30	6:08 AM	2012MRFP084H	\$900.00		1
51	WRC	Saturday Today 7-9a	7A-9A	08/13/12 to 08/19/12	1x	-----S-					

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	WRC	Saturday Today 7-9a	7A-9A								
	WRC			Sa	08/18/12	:30	7:56 AM	2012MRFP084H	\$1,800.00		1
52	WRC	News 4 This Week	530-6a								
				08/13/12 to 08/19/12	1x	-----S					
	WRC			Su	08/19/12	:30	5:40 AM	2012MRFP079H	\$200.00		1
53	WRC	News Sun 6-7a	6-7a								
				08/13/12 to 08/19/12	1x	-----S					
	WRC			Su	08/19/12	:30	6:39 AM	2012MRFP079H	\$900.00		1
54	WRC	News 4 Sun 9-10a	9-10A								
				08/13/12 to 08/19/12	1x	-----S					
	WRC			Su	08/19/12	:30	9:43 AM	2012MRFP084H	\$1,400.00		1
55	WRC	Chris Mattews	10-1030A								
				08/13/12 to 08/19/12	1x	-----S					
	WRC			Su	08/19/12	:30	10:21 AM	2012MRFP084H	\$5,000.00		1
56	WRC	11A-12P MIDDAY NEWS	11A-12P								
				08/13/12 to 08/19/12	1x	----F--					
	WRC			F	08/17/12	:30	11:13 AM	2012MRFP084H	\$500.00		1
				08/20/12 to 08/26/12	1x	M-----					
	WRC			M	08/20/12	:30	11:55 AM	2012MRFP084H	\$500.00		2
57	WRC	Access H Live 12-1p	12-1p								
				08/13/12 to 08/19/12	1x	----F--					
	WRC			F	08/17/12	:30	12:54 PM	2012MRFP079H	\$500.00		1
				08/20/12 to 08/26/12	1x	M-----					

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WRC	Access H Live 12-1p	12-1p								
	WRC			M	08/20/12	:30	12:50 PM	2012MRFP086H	\$500.00		2
58	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	WRC			08/13/12 to 08/19/12	1x	----	F--				
	WRC			F	08/17/12	:30	4:27 PM	2012MRFP084H	\$1,000.00		1
	WRC			08/20/12 to 08/26/12	1x	M-----					
	WRC			M	08/20/12	:30	4:30 PM	2012MRFP084H	\$1,000.00		2
59	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	WRC			08/13/12 to 08/19/12	1x	----	F--				
	WRC			F	08/17/12	:30	5:29 PM	2012MRFP079H	\$1,800.00		1
	WRC			08/20/12 to 08/26/12	1x	M-----					
	WRC			M	08/20/12	:30	5:21 PM	2012MRFP084H	\$1,800.00		2
60	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	WRC			08/13/12 to 08/19/12	1x	----	F--				
	WRC			F	08/17/12	:30	6:41 PM	2012MRFP084H	\$2,200.00		1
	WRC			08/20/12 to 08/26/12	1x	M-----					
	WRC			M	08/20/12	:30	6:35 PM	2012MRFP084H	\$2,200.00		2
61	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P									
	WRC			08/13/12 to 08/19/12	1x	-----	S-				
	WRC			Sa	08/18/12	:30	6:14 PM	2012MRFP084H	\$1,200.00		1
62	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	WRC			08/13/12 to 08/19/12	1x	-----	S				
	WRC			Su	08/19/12	:30	6:55 PM	2012MRFP084H	\$1,400.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
63	WRC	11-1135p M-SU L NEWS	11P-1135P								
	WRC				08/13/12 to 08/19/12	1x	---- FSS				
					Sa 08/18/12	:00			\$3,500.00	Credited	1
					DNA-SPORTS OVERRUN						
	WRC				08/20/12 to 08/26/12	1x	M-----				
					M 08/20/12	:30	11:24 PM	2012MRFP084H	\$3,500.00		2
64	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	WRC				08/13/12 to 08/19/12	1x	---- F--				
					F 08/17/12	:30	12:10 AM	2012MRFP079H	\$1,400.00		1
	WRC				08/20/12 to 08/26/12	1x	M-----				
					M 08/20/12	:30	12:31 AM	2012MRFP084H	\$1,400.00		2
65	WRC	130-2a Redskins Late Nite	130-2a								
	WRC				08/13/12 to 08/19/12	1x	----- S-				
					Sa 08/18/12	:30	2:01 AM	2012MRFP084H	\$1,400.00		1
66	WRC	Sports Final	1135p-1205a								
	WRC				08/13/12 to 08/19/12	1x	----- S				
					Su 08/19/12	:30	12:09 AM	2012MRFP084H	\$1,400.00		1
67	WRC	Dateline	10P-11P								
	WRC				08/13/12 to 08/19/12	1x	---- F--				
					F 08/17/12	:30	10:11 PM	2012MRFP084H	\$4,500.00		1
68	WRC	Redskins Pre/Post Shows	7-11p								
	WRC				08/13/12 to 08/19/12	1x	----- S-				
					Sa 08/18/12	:30	7:11 PM	2012MRFP079H	\$6,000.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12080030
Product		Invoice Date	08/26/12
Estimate Number	326	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/21/12
Station	WRC	Order #	329619
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	08/15/12 - 08/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
69	WRC	Redskins Symphony	8p-11p		08/13/12 to 08/19/12	1x	-----S-				
	WRC			Sa	08/18/12	:30	8:18 PM	2012MRFP084H	\$20,000.00		1
70	WRC	NLF Pre S Non-local	815P-1130P		08/13/12 to 08/19/12	1x	-----S				
	WRC			Su	08/19/12	:30	10:36 PM	2012MRFP084H	\$14,000.00		1
71	WRC	Golf - 3rd Qtr	12P-6P		08/13/12 to 08/19/12	2x	-----SS				
	WRC			Sa	08/18/12	:30	5:35 PM	2012MRFP084H	\$1,200.00		2
	WRC			Su	08/19/12	:30	4:49 PM	2012MRFP084H	\$1,200.00		1
72	WRC	Rock Center	10-11p		08/13/12 to 08/19/12	1x	---T---				
	WRC			Th	08/16/12	:30	11:00 PM	2012MRFP084H	\$4,500.00		1

Aired Spots **180**

<u>Gross Total</u>	\$350,000.00	
<u>Agency Commission</u>	\$52,500.00	
<u>Net Amount Due</u>	\$297,500.00	<u>Payment Terms 30 Days</u>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above